## Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 0000000000000000000000010813

PEN PRODUCTS Vendor Remit to: 6075 LAKESIDE BLVD

INDIANAPOLIS IN 46278

PEN PRODUCTS Name and Cntct: JOHN RARDIN Address 6075 LAKESIDE BLVD of Vendor: INDIANAPOLIS IN 46278

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**ASA9-9-9/ Floor Care Products** Requisition Nbr.:

11/26/2008 Effective Date: **Expiration Date:** 11/25/2010

**Agency Number:** 

Facility: **All State Agencies** 356000158

Vendor Federal ID: Vendor Telephone Nbr: 317/388-8580--Name Of Contact Pers: JOHN RARDIN **FAX Number:** 317/280-3003--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

## UNIT **Unit Price** Line Number Quantity **Article and Description**

This is an award of a Quantity Purchase Agreement for Floor Care Products.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

- 1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
- 2. Total Dollar value of purchases made, separated by State Agency and/or Political

Vendor must be able to allow Mutiple Delivery on one QPA Release.

Delivery-at receipt of PO.

1	99,999,999.00 PL	00000000100072405	ENVIRA SEAL ACRYC SEALER 5 GAL	80.0000
2	99,999,999.00 CS	00000000100072406	DAILY FLOOR CLEANER MAINTAINER 4/1 GAL	22.0000
3	99,999,999.00 PL	00000000100072407	DAILY FLOOR CLEANER MAINTAINER 5 GAL	27.0000
4	99,999,999.00 DR	00000000100072408	DAILY FLOOR CLEANER MAINTAINER 30 GAL DR	139.0000
5	99,999,999.00 CS	00000000100072409	CLEAN N GREEN NEUTRAL FLOOR CLEANER 4/1 GAL	19.0000
6	99,999,999.00 CS	000000000100077173	CLEAN N GREEN NEUTRAL FLOOR FOUR 1/2 GALLONS	24.0000
7	99,999,999.00 CS	00000000100072411	CLEAN N GREEN FLOOR FINISH 4/1 GAL	70.0000
8	99,999,999.00 PL	00000000100072412	CLEAN N GREEN FLOOR FINISH 5 GAL	88.0000
9	99,999,999.00 DR	00000000100072413	CLEAN N GREEN FLOOR FINISH 30 GAL	500.0000
10	99,999,999.00 CS	00000000100072414	CLEAN N GREEN FLOOR MAINTAINER 4/1 GAL	24.0000
11	99,999,999.00 PL	00000000100072415	CLEAN N GREEN FLOOR MAINTAINER 5 GAL	30.0000
12	99,999,999.00 DR	00000000100072416	CLEAN N GREEN FLOOR MAINTAINER 30 GAL DR	150.0000
13	99,999,999.00 CS	00000000100072417	CLEAN N GREEN FLOOR STRIPPER 4/1 GAL	55.0000
14	99,999,999.00 PL	00000000100072418	CLEAN N GREEN FLOOR STRIPPER 5 GAL	69.0000
15	99,999,999.00 DR	00000000100072419	CLEAN N GREEN FLOOR STRIPPER 30 GAL DR	380.0000
16	99,999,999.00 PL	00000000100072420	PRESTIGE HP FLR FINISH 5 GAL	70.0000
17	99,999,999.00 PL	00000000100024936 floor stripper. A nonamn	Poly-Gone Floor Stripper 5 gallon pail Heavy duty noniated ultra-strength stripper formulated for easy	48.0000

## Quantity Purchase Agreement With The State Of Indiana

PEN PRODUCTS Vendor 6075 LAKESIDE BLVD Remit to:

**INDIANAPOLIS IN 46278** 

Name and PEN PRODUCTS Address Cntct: JOHN RARDIN of Vendor: 6075 LAKESIDE BLVD INDIANAPOLIS IN 46278 **Qty Purchase Agreement QPA Number** Page 000000000000000000010813 2 **of** 2

**ASA9-9-9/ Floor Care Products** Requisition Nbr.:

11/26/2008 **Effective Date:** 11/25/2010 **Expiration Date:** 

**Agency Number:** 

Facility: **All State Agencies** 

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Line Number	Quantity UNI	T Article and Description removal of heavy polish build-up and removes polish subjected to repeated high speed buffing.	Unit Price
18	99,999,999.00 CS	00000000100024950 Poly-Gone Floor Stripper 4/1 gallon per case Heavy duty floor stripper. A nonammoniated ultra-strength stripper formulated for easy removal of heavy polish build-up and removes polish subjected to repeated high speed buffing.	40.0000
19	99,999,999.00 DR	00000000100024720 Poly-Gone Floor Stripper 30 gallon drum Heavy duty floor stripper. A nonammoniated ultra-strength stripper formulated for easy removal of heavy polish build-up and removes polish subjected to repeated high speed buffing. QPA 9381	270.0000
20	99,999,999.00 CS	00000000100024876 Prestige Polymer Floor Polish 4/1gallons per case Low maintenance high solids- high gloss floor polish. Ideal for all buffing/burnishing programs- a tough shine that is highly resistant to scuffing or black marks.	61.8600
21	99,999,999.00 DR	00000000100024984 Prestige Polymer Floor Polish 30 gallon drum Low maintenance high solids- high gloss floor polish. Ideal for all buffing/burnishing programs- a tough shine that is highly resistant to scuffing or black marks.	377.0000
	Con CS	following UN/CEFACT Unit of Measure nmon Codes are used in this document: Case	
	DR PL	Drum Pail	

Signature of Purchasing Officer	Typed Name  Date Signed	Signature Of Approval Office Of the State Attorney General Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			

Telephone: (317) 232-3150